For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



**WCCO-TV** 

**Billing Period:** 

**INVOICE** 

Page 1 of 5

Account Exec: Office: Nicole Roy GWTS-PH

Contract Num:

1141-53234

Contract Dates: Customer Order:

: 09/25/2012-10/01/2012

Linked Order:

**CPE**: / / 1473

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1141-415469

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

.ine	Flight Descripti	on			Buy Line Dates	BA T	WTFSS	Dur	Total Spots	Rate
1	THIS MO				09/25/2012-09/28/2012		WTF	30	3 <b>p</b> 0(\$	1,000.00
				MTWTFS						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Week Of	(0040		.TWTF	<del>-</del>		Rate			
	09/24/2012-09/30/	2012		. I VV I F		1	1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	09/27/2012	Th	06:38:41 AM		D3C12MN08T01H	30	1,000.00			
2	CBS THIS	S MOR	NING		09/25/2012-09/28/2012	. T	WTF	30	2	750.00
										ā
	Week Of			MTWTFS	Spots Per Weel	<u>k</u>	Rate			D.
	09/24/2012-09/30/	2012		. T W T F	2	2	750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	09/26/2012	We	08:23:16 AM		D3C12MN08T01H	30	750.00			
	09/27/2012	Th	08:27:34 AM		D3C12MN08T01H	30	750.00	- I		
3	WCCO S	UNDAY	MORNING NE	WS	09/30/2012-09/30/2012		S	30	1	1,000.00
						M		110000		
	Week Of			MTWTFS	Spots Per Weel	<u>k</u>	Rate			
	09/24/2012-09/30/	2012		S			1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks
	09/30/2012	Su	10:59:19 AM	W .	D3C12WI07T01H	30	1,000.00			
4	PRICE IS	RIGH	Γ		09/25/2012-09/28/2012	. T	W T F	30	1	800.00
					7					
	Week Of			MTWTFS	Spots Per Weel	<u>K</u>	Rate			
	09/24/2012-09/30/	2012		. T W T F	•	1	800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
		-	10:58:42 AM		D3C12MN08T01H	30	800.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



## **WCCO-TV**

INVOICE

Page 2 of 5

Account Exec:

Nicole Roy **GWTS-PH** 

Office: Contract Num:

1141-53234 09/25/2012-10/01/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

/ 1473

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

**Product Desc:** EST #1473

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Invoice Num: 1141-415469

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates		МТ	TWTFSS		Dur	Spots	Rate	
6	NOON NEWS			09/25/2012-09/28/2	2012	. Т	WTF		30	2	1,000.00	
We	ek Of		MTWTFS	3	Spots Per Week		Rate					
09/2	24/2012-09/30/2012	?	. T W T F		. 2		1,000.00					
Air	Date Da	<u>v Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		12:23:22 PM	<del></del>	D3C12MN08T01H		30	1,000.00		-		<u></u>	
09/2	28/2012 Fr	12:24:14 PM		D3C12WI07T01H		30	1,000.00			-		
7	THE BOLD &	THE BEAUTIFUL		09/25/2012-09/28/2	2012	. T	WTF		30	2	550.00	
										N.	1	
We	ek Of		MTWTFS	<u>3</u>	Spots Per Week		Rate	100				
09/2	24/2012-09/30/2012	2	. T W T F		2		550.00					
Air	<u>Date</u> <u>Da</u>	<u>v Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
		12:59:27 PM	<u> </u>	D3C12MN08T01H		30	550.00		100	Orodit	<u>rtomarko</u>	
		12:59:02 PM		D3C12MN08T01H		30	550.00		P-1			
8	ELLEN DEGE	NERES		09/25/2012-09/28/2	2012	Т	WTF		30	2	1,000.00	
				M			M				1,000.00	
We	ek Of		MTWTFS	3 11	Spots Per Week	1	Rate					
09/2	24/2012-09/30/2012	2	.TWTF		2	10000	1,000.00					
Air	Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		04:25:06 PM		D3C12MN08T01H		30	1,000.00		-	<u> </u>	<u>rtomanto</u>	
	28/2012 Fr			D3C12WI07T01H		30	1,000.00					
9	M-F 5PM NEV	/S		09/25/2012-09/28/2	2012	Т	WTF		30	2	2,000.00	
											_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
We	ek Of		MTWTFS	<u>3</u>	Spots Per Week		Rate					
09/2	24/2012-09/30/2012	?	. T W T F		2		2,000.00					
Air	<u>Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09/2	25/2012 Tu	05:24:17 PM		D3C12MN08T01H		30	2,000.00					
	26/2012 We	05:20:46 PM		D3C12MN08T01H		30	2,000.00					

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**WCCO-TV** 

**INVOICE** 

Account Exec: Office:

Nicole Roy **GWTS-PH** 

Contract Num:

1141-53234

**Contract Dates:** 

09/25/2012-10/01/2012

**Customer Order:** 

Linked Order:

CPE: / 1473

In Account GREAT AMERICAN MEDIA(162) With: 3050 K St NW Ste 100

430 S Capitol St SE

Washington, DC 20007-5108

Washington, DC 20003-4024

ATTN:Accounts Payable

**Product Desc:** EST #1473

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415469 Page 3 of 5 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

Buy									Total	
Line	<u> </u>				Buy Line Dates		TWTFSS	Dur	Spots	Rate
10	M-F 6PM	NEWS			09/25/2012-09/28/2012	. T	TWTF	30	11	2,500.00
	Week Of			MTWTFS	Spots Per \	<u>Week</u>	Rate			
	09/24/2012-09/30	/2012		. T W T F		1	2,500.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks .
	09/26/2012		06:09:42 PM	<u></u>	D3C12MN08T01H	30	2,500.00			<u></u>
11	WHEEL (	OF FOR	OTI INE		09/25/2012-09/28/2012	т	「WTF	30	1	4,000.00
- ' '	VVIILLE	31 1 01	TONL		03/23/2012-03/20/2012	. '	1 VV 11	30	No.	4,000.00
	Week Of			MTWTFS	Spots Per \	<u>Week</u>	Rate			ik.
	09/24/2012-09/30	/2012		.TWTF		1	4,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate_	Debit	Credit	Remarks
	09/25/2012		06:57:22 PM	<u>IVI/O T OI</u>	D3C12MN08T01H	30	4,000.00	<u> </u>	<u>Orcan</u>	romana
						1				
13	LATE NE	WS M-	F/SU		09/25/2012-09/30/2012	10	TWTF.S	30	3	3,600.00
	Week Of			MTWTFS	Spots Per \	Week	Rate			
	09/24/2012-09/30/	/2012		.TWTF.S		2	3,600.00			
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/28/2012	<u>Day</u> Fr	10:27:16 PM	<u>IVI/G T OI.</u>	D3C12WI07T01H	<u></u>	3,600.00	<u>Debit</u>	Credit	Remarks
	09/30/2012	Su	10.27.101 1		500121110710111	30	0,000.00		3,600.00	Preempted
	09/30/2012	Su	10:38:38 PM	09/30/2012	D3C12WI07T01H	30	3,600.00	3,600.00		Makegood in 22:06:13-22:39:23
14	LATE NIC	GHT WI	TH DAVID LET	TERMAN	09/25/2012-09/28/2012	. Т	TWTF	30	1	1,000.00
	Wook Of			MTWTFS	S Spots Per \	Mook	Rate			
	Week Of 09/24/2012-09/30/	/2012		.TWTF	<u>Spots Per (</u>	<u>vveek</u> 1	1,000.00			
	Air Date	Day	Air Time	M/G For	Material D3C12MN08T01H	<u>Dur</u> 30	Rate	Debit	Credit	<u>Remarks</u>
	09/25/2012		10:58:13 PM				1,000.00			

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**WCCO-TV** 

Invoice Num:

**Billing Period:** 

**INVOICE** 

Account Exec:

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1141-53234 09/25/2012-10/01/2012

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08/27/2012-09/30/2012

10/30/2012 Net 30 days

Page 4 of 5

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
16	THE LA	TE LATE	SHOW W/CRA	IG FERGUS	09/25/2012-09/28/2	2012	. T W	/TF	30	2	400.00	
Ŋ	Week Of			MTWTFSS		Spots Per Week	_	Rate				
(	09/24/2012-09/30	0/2012		. T W T F		2		400.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
(	09/25/2012	Tu	11:55:35 PM		D3C12MN08T01H		30	400.00				
(	09/26/2012	We	12:06:08 AM		D3C12MN08T01H		30	400.00				
17	M-F 6PN	M NEWS			09/28/2012-09/28/2	2012		F	30	2	2,500.00	
										L		
1	Week Of			MTWTFSS		Spots Per Week	=	Rate				
(	09/24/2012-09/30	0/2012		F		1		2,500.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
(	09/27/2012	Th	06:11:50 PM	09/28/2012	D3C12WI07T01H		30	2,500.00	2,500.00		Makegood	
(	09/28/2012	Fr				10	30			2,500.00	Preempted	
18	ELLEN I	DEGENE	ERES		09/28/2012-09/28/2	2012		F	30	1	1,000.00	
						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N	W.				
-	Week Of			MTWTFSS		Spots Per Week	1	Rate				
(	09/24/2012-09/30	0/2012		F.u		1	1000	1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material	10	Dur	Rate	Debit	Credit	Remarks	
(	09/28/2012	Fr	04:28:07 PM		D3C12WI07T01H		30	1,000.00				
19	YOUNG	& THE	RESTLESS		09/28/2012-09/28/2	2012		F	30	1	800.00	
	Week Of			MTWTFSS		Spots Per Week	=	Rate				
(	09/24/2012-09/30	0/2012		F		1		800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
(	09/28/2012	Fr	11:26:05 AM		D3C12WI07T01H		30	800.00				

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20003-4024

Washington, DC 20007-5108

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

430 S Capitol St SE

**Contract Dates: Customer Order:** Linked Order:

**Product Desc:** 

**Account Exec:** 

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Office:

CPE: / 1473

CBS TELEVISION STATIONS

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09/25/2012-10/01/2012

Nicole Roy

**GWTS-PH** 

1141-53234

EST #1473

WCCO-TV

INVOICE

Page 5 of 5

Invoice Num:

1141-415469

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012 **Billing Period:** 

10/30/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	M T	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
Air Time Totals	23	33,200.00	4,980.00	28,220.00	6,100.00	6,100.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	33,200.00
Trade Value	0.00
Agency Commission	4,980.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	28,220.00

Warranty - We warrant the above broadcasts were made according to the official station log.